STATE OF ARIZONA POLITICAL COMMITTEE

CAMPAIGN FINANCE REPORT

CARTER FOR COUNCIL 1933 E. REDFIELD ROAD

TEMPE, AZ 85283

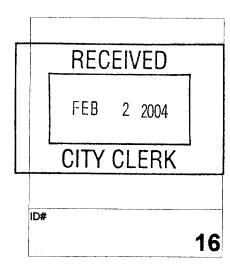
Phone #: (480)838-9017 Fax #: (480)777-0454

Email: barb_carter@tempe.gov

Candidate Name: BARBARA J. CARTER

Office Sought: Other

Candidate applied for Qualifying Funds: 12/15/1999



Report Name

Custom Report

Reporting Period

(Using Oct 1, 2002 for cumulatives start date)
Filing Period

n/a

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5a. Surplus from previous Campaign

5b. Cash on Hand at Beginning of this Reporting Period

5c. Total Receipts

5d. Subtotal

6a. Total Debts and Obligations from Previous Committee

6b. Total Disbursements

7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$1,124.42
\$1,124.42	
\$2,457.46	\$2,457.46
\$3,581.88	\$3,581.88
	\$0.00
\$2,060.44	\$2,060.44
\$1,521.44	\$1,521.44

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Barbara J.
Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

2/1/0 / Date Signed

DETAILED SUMMARY PAGE

CARTER FOR COUNCIL Custom Report

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RECEIPTS	THIS PERIOD	TO DATE
4a. Individuals - more than \$25 (Total from Schedule A)	\$2,025.00	\$2,025.00
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$25.00	\$25.00
4c. Political Committees (Total from Schedule B)	\$400.00	\$400.00
4d. Subtotal Contributions [add 4a, 4b and 4c]	\$2,450.00	\$2,450.00
4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)	\$0.00	\$0.00
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]	\$2,450.00	\$2,450.00
5a. Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
5b. All other loans.	\$0.00	\$0.00
5c. Total Loans [add 5a and 5b]	\$0.00	\$0.00
6. In-Kind contributions (Total from Schedule E)	\$0.00	\$0.00
7. Dividends, interest, and other forms of receipts	\$7.46	\$7.46
8. Total Receipts [add 4f, 5c, 6, and 7]	\$2,457.46	\$2,457.46
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals	\$0.00	\$0.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$2,060.44	\$2,060.44
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	\$0.00	\$0,00
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.00	\$0.00
13b. Repayment of all other loans (Total from Schedule D-3)	\$0.00	\$0.00
13c. Total Loan Repayments [add 13a and 13b]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]	\$2,060.44	\$2,060.44
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
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\$2,060.44

\$0.00

\$2,060.44

\$0.00

18. Total disbursements [subtract line 17 from line 16]

19. Total Outstanding Debts owed by Committee (Schedule F-3)

Contributions more than \$25 (from INDIVIDUALS) CARTER FOR COUNCIL

Custom Report

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
JOHNSON, ZITA	11/17/2003	\$75.00	\$75.00
333 E. 15TH ST.	11/1/2003	Ψ/ 3.00	Ψ/ 3.00
TEMPE, AZ 85281			
RETIRED			
<employer not="" specified="">></employer>			
DAVIS, LAURA R.	11/18/2003	\$50.00	\$50.00
1948 E. JEANNINE DRIVE	11/10/2003	Ψ30.00	\$50.00
TEMPE, AZ 85284			
GRANTS WRITER			
PHOENIX ART MUSEUM			
	11/18/2003	\$100.00	\$100.00
REDMAN, LINDA HUFF	11/10/2003	\$100.00	\$100.00
109 E. CONDORDA DRIVE			
TMEPE, AZ 85282			
SELF EMPLOYED			
<employer not="" specified="">></employer>	44/40/0000	6450.00	£450.00
TINSLEY, ERNEST J	11/18/2003	\$150.00	\$150.00
712 E. BALBOA DR.			
TEMPE, AZ 85282			
RETIRED			
< <employer not="" specified="">></employer>		4100.00	0400.00
CARPENTER, SANDRA	11/19/2003	\$100.00	\$100.00
1001 E GRISWOLD 35			
PHOENIX, AZ 85020			
PUBLIC AFFAIRS			
HARDT AND JUNCK ASSOC.			
BECKLEY, JODI R	11/20/2003	\$100.00	\$100.00
1967 E CHILTON DRIVE			
TEMPE, AZ 85283			
GOVERNMENTAL RELATIONS			
SOUTHWEST AMBULANCE			
BENTON, JENICE	11/20/2003	\$75.00	\$75.00
PO BOX 3119		Ì	
TEMPE, AZ 88528-1			
INTERIOR DESIGNER			
SELF EMPLOYED			
FOREMAN, KATE	11/20/2003	\$75.00	\$75.00
1070 E. SANDPIPER DRIVE			
TEMPE, AZ 85283			
COMMUNITY RELATIONS			
SOUTHWEST GAS			
AMBERG, NICOLE	11/21/2003	\$75.00	\$75.00
724 E KRISTA WAY			
TEMPE, AZ 85284			
DIR. OF COMMUNICATIONS			
AZ STATE SENATE			
ANABLE, SUSAN	11/21/2003	\$75.00	\$75.00
407 E BERYL AVE		•	
PHOENIX, AZ 85028			
INTER GOVT. RELATIONS			
COX COMMUNICATIONS			
COX COMMONICATIONS			

Contributions more than \$25 (from INDIVIDUALS) CARTER FOR COUNCIL

Custom Report

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716 E CAMPUS DRIVE TEMPE, AZ 85282 COURT REPORTER MARICOPA COUNTY BEARD, CHERYL 93 E BUENA VISTA DR TEMPE, AZ 85284 <	Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
TEMPE, AZ 85282 COURT REPORTER MARICOPA COUNTY S75.00 \$7		11/21/2003	\$100.00	\$100.00
COURT REPORTER MARICOPA COUNTY BEARD, CHERYL 93 E BUENA VISTA DR TEMPE, AZ 85284 <scocupation \$75.00="" \$75.00<="" 11="" 2003="" 21="" 24813="" 85285="" alliance="" az="" bland,="" box="" femployed="" harry="" michell,="" po="" sawyer="" sear="" sele="" senator="" specifical="" state="" td="" tempe,="" to=""><td></td><td></td><td></td><td></td></scocupation>				
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93 E BUENA VISTA DR TEMPE, AZ 85284 <-coccupation not specified>> SELF EMPLOYED BLAND, SAWYER 11/21/2003 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$100.00 \$100.00 \$100.00 \$100.00 \$101.20 \$102.00 \$11/21/2003 \$100.00 \$100.00 \$101.20 \$102.0	THE PERSON AND THE PE			
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TEMPE, AZ 85284 SOCIAL SERVICES SELF EMPLOYED REGNER, JANET 11/21/2003 \$75.00 \$75.00 1736 E. EL PARQUE TEMPE, AZ 85282 LOBBYIST		11/21/2003	\$ 75.00	\$75.00
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REGNER, JANET 11/21/2003 \$75.00 \$75.00 1736 E. EL PARQUE TEMPE, AZ 85282 LOBBYIST				
1736 E. EL PARQUE TEMPE, AZ 85282 LOBBYIST	SELF EMPLOYED			
TEMPE, AZ 85282 LOBBYIST	REGNER, JANET	11/21/2003	\$75.00	\$75.00
LOBBYIST	1736 E. EL PARQUE			
	TEMPE, AZ 85282			
JAMIESON 7 GUTIERREZ	LOBBYIST			
	JAMIESON 7 GUTIERREZ			

Contributions more than \$25 (from INDIVIDUALS)

CARTER FOR COUNCIL Custom Report

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1D#							

Name, Address, Occupation and Employer of Contributor Date **Amount** To Date SHEARS BRENDA L 11/21/2003 \$75.00 \$75.00 2014 E ALAMEDA DR TEMPE, AZ 85282 RESEARCH ADMIN ASU SMITH, SUSAN BITTER 11/21/2003 \$75.00 \$75.00 **5806 E LEWIS** SCOTTSDALE, AZ 85257 EXEC. DIRECTOR AZ CABLE TELECOMMUNICATION ASSOC. TINSLEY, VIRGINIA 11/21/2003 \$150.00 \$150.00 712 E BALBOA DR. TEMPE, AZ 85282 RETIRED <<employer not specified>> VOSS, ROBERTA 11/21/2003 \$50.00 \$50.00 3116 W TARO LN PHOENIX, AZ 85027 CONSULTANT CAPITOL CONSULTING

TOTAL:

\$2,025.00

Contributions \$25 or less (AGGREGATE AMOUNT)

CARTER FOR COUNCIL Custom Report

	SCHEDULE A-1	
D#		
		16

	Description	Date	Amount
Tara McCollum Plese		11/21/2003	\$25.00
		TOTAL:	\$25.00

Contributions from POLITICAL COMMITTEES

CARTER FOR COUNCIL Custom Report

SCHEDULE B
ID#
16

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ID#, Name, Address of Contributing Committee	Date	Amount	To Date
SALT RIVER PROJECT POLITICAL INVOLVEMENT COMMITTEE	11/05/2003	\$400.00	\$400.00
PO BOX 52025 PHOENIX, AZ 85072			
PACID:0000-00000			
	TOTAL:	\$400.00	

Expenditures for Operating Expenses

SCHEDULE D

CARTER	FOR	COUNCIL
Custom R	eport	t

1D# 16

Name and Address to whom expen-	diture was made	Date	Amount
OFFICE MAX		10/31/2003	\$17.92
1110 W. ELLIOT			
TEMPE, AZ 85284			
Petition photo copies			
POSTMASTER		12/01/2003	\$37.00
SOUTHERN AVE			
TEMPE, AZ 85282			
Stamps			
OFFICE MAX		12/02/2003	\$5.52
1110 W. ELLIOT			į
TEMPE, AZ 85284			
Photo copies			
SPROUL & ASSOCIATES		12/08/2003	\$500.00
TEMPE			
TEMPE, AZ 85283			
Consulting			
IGUANA INC.		12/17/2003	\$1,500.00
122 S. HARDY			
TEMPE, AZ 85528-1			
Consulting			
		TOTAL:	\$2,060.44

Dividends, Interest, and Other Receipts CARTER FOR COUNCIL

Custom Report

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ID#

	10		
Name and Address	Date	Amount	
TEMPE SCHOOLS CREDIT UNION 2800 S. MILL AVE. TEMPE, AZ 85282 nterest	12/31/2003	\$7.46	
	TOTAL	\$7.46	